



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING COMMAND
WASHINGTON NAVY YARD
1322 PATTERSON AVENUE SE SUITE 1000
WASHINGTON, DC 20374-5065

IN REPLY REFER TO
ACQ 021
30 July 01

MEMORANDUM FOR DISTRIBUTION

Subj: STANDARD ACCOUNTING AND REPORTING SYSTEM (STARS) FIELD LEVEL
(FL) REGION MERGE OF OAKLAND TO SAN DIEGO (01-19)

Ref: (a) DFAS memo Jun 25, 2001

Encl: (1) DFAS memo DFAS-CL/AJAS Jun 25, 2001

1. Enclosure (1) is forwarded for information and immediate implementation.
2. Reference (a) requires that contracts citing Oakland as the paying office be modified to show San Diego. After discussions of this requirement with DFAS Cleveland, it was determined that only those contracts where San Diego is the AAA and where invoices are processed via the San Diego office into STARS One Pay need to be modified at this time. Contracts being paid through the FIS EDA process do not require modification until it moves to the One Pay system; then they will need to reflect Norfolk as the Paying Office.

A handwritten signature in black ink, appearing to read "Michael F. Howard", is located below the list of items.

MICHAEL F. HOWARD
By direction



DEFENSE FINANCE AND ACCOUNTING SERVICE

CLEVELAND CENTER
1240 EAST NINTH STREET
CLEVELAND, OH 44199-2055



JUN 25 2001

DFAS-CL/AJAS

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Standard Accounting and Reporting System (STARS)
Field Level (FL) Region Merge of Oakland to
San Diego

On August 10, 2001, the STARS FL Oakland region merges with the STARS FL San Diego region. For lines of accounting merging from Oakland to San Diego, the Authorization Accounting Activity (AAA) Unit Identification Code changes from 68894 to 68688. Attachment one identifies the distinct Fund Administering Activity Unit Identification Codes associated to the merged lines of accounting.

In conjunction with this merge, DFAS San Diego will now perform the entitlement functions for the merged lines of accounting, processing invoices for vendor payments. Therefore, pursuant to DFAS policy as stated in a August 12, 1996, memorandum, attachment two, all existing and new contractual and requisitioning documents must show DFAS San Diego as the paying office. DFAS San Diego can not make payments unless the designated paying office is DFAS San Diego. To prevent late payments make modifications effective August 1, 2001.

DFAS Oakland is coordinating the distribution of this notice to all applicable contracting offices so that Modification of Contract, SF30, are generated. My points of contact for this effort are Mr. Gerald Powell from DFAS Oakland who can be reached at (510) 273-7657 or e:mail gerald.powell@dfas.mil and Mr. Walter Claasen from DFAS San Diego who can be reached at (858) 616-5181, or e:mail walter.claasen@dfas.mil

L. J. Krushinski
Director, Accounting Services

Attachments:
As stated

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